

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Labour Employment Training and Factories Department – Recoupment of permanent Advance – Expenditure of Rs.49,228/- incurred towards Tea & Refreshments and miscellaneous for the Peshi of Special Chief Secretary to Government, Labour Employment Training and Factories Department, for the months of December, 2024 to April,2025 (5 Months) – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 267

Dated: 16-06-2025

Read the following:-

1. G.O.Rt.No.88, Finance (TFR) Department., dt:11.07.2016.
2. Bills received from Peshi of Principal Secretary/Special Chief Secretary to Government., Labour Employment Training & Factories Department No.17/Refresh/2025,No.18/Refresh/2025,No.21/Refresh/2025, No.22/Refresh/2025, No.23/Refresh/2025, dt:07.05.2025.

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ORDER :-

Sanction is hereby accorded for an amount of Rs.49,228/- (Rupees Forty Nine Thousand Two Hundred and Twenty Eight Only) for expenditure incurred towards Tea & Refreshments & Other expenditure for Peshi of Principal Secretary/Special Chief Secretary to Government Labour Employment Training and Factories Department, for the months of December, 2024 to April,2025 (5 Months) .

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.
4. This Order does not require the concurrence of Finance Department as per the orders in force.

M.G.MADHAVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Labour Employment Training and Factories(OP-Claims) Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER